

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In re: BRIAN D. BIELEFELDT § Case No. 08-73946
CARRIE L. BIELEFELDT §
§
§
§
Debtors

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/05/2008.
 - 2) The plan was confirmed on 02/27/2009.
 - 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 01/01/1900.
 - 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/02/2010.
 - 5) The case was converted on 09/29/2010.
 - 6) Number of months from filing or conversion to last payment: 18.
 - 7) Number of months case was pending: 22.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: \$53,475.88.
 - 10) Amount of unsecured claims discharged without full payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have NOT cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 21,816.00
Less amount refunded to debtor	\$ 0.00
NET RECEIPTS	\$ 21,816.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,540.00
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 1,513.24
Other	\$ 0.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 4,053.24
Attorney fees paid and disclosed by debtor:	\$ 1,458.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
LEGAL HELPERS, PC	Lgl	3,500.00	3,998.00	3,998.00	2,540.00	0.00
AMERICAN GENERAL FINANCE	Sec	7,675.00	7,675.00	7,675.00	3,758.44	577.08
HSBC AUTO FINANCE (f/k/a	Sec	22,282.00	21,345.72	21,345.72	6,431.41	1,769.57
BENEFICIAL ILLINOIS D/B/A	Sec	10,412.90	7,684.04	7,684.04	5,226.26	0.00
WINNEBAGO COUNTY CLERK	Sec	2,634.40	2,634.40	0.00	0.00	0.00
BELOIT MEMORIAL HOSPITAL	Uns	127.62	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	16,045.00	15,452.16	15,452.16	0.00	0.00
ECAST SETTLEMENT	Uns	3,306.00	3,528.75	3,528.75	0.00	0.00
ECAST SETTLEMENT	Uns	2,546.00	2,732.99	2,732.99	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	807.00	704.31	704.31	0.00	0.00
COMCAST COMMUNICATIONS	Uns	74.88	NA	NA	0.00	0.00
DELL FINANCIAL SERVICES LP	Uns	4,539.59	4,539.59	4,539.59	0.00	0.00
DELL FINANCIAL SERVICES LP	Uns	2,018.87	2,104.31	2,104.31	0.00	0.00
ECAST SETTLEMENT	Uns	2,330.00	2,481.03	2,481.03	0.00	0.00
GEMB / HH GREGG	Uns	765.00	NA	NA	0.00	0.00
CR EVERGREEN, LLC	Uns	2,977.00	3,207.20	3,207.20	0.00	0.00
NICOR GAS	Uns	33.00	NA	NA	0.00	0.00
ROCK RIVER WATER	Uns	75.76	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
ROCKFORD MERCANTILE AGENCY	Uns	2,140.93	413.21	413.21	0.00	0.00
ROCKFORD HEALTH SYSTEM	Uns	5,583.82	NA	NA	0.00	0.00
ILLINOIS STUDENT ASSISTANCE	Uns	6,210.00	6,359.85	6,359.85	0.00	0.00
SLM PC CREDIT STUDENT LOAN	Uns	2,731.00	2,862.97	2,862.97	0.00	0.00
THE CITY OF ROCKFORD, IL USA	Uns	143.46	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	10,679.00	11,485.75	11,485.75	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	4,561.00	4,755.80	4,755.80	0.00	0.00
ECAST SETTLEMENT	Uns	4,275.00	4,618.26	4,618.26	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	3,316.00	3,614.97	3,614.97	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	3,354.00	3,620.63	3,620.63	0.00	0.00
WELLS FARGO FINANCIAL	Uns	1,012.00	1,056.83	1,056.83	0.00	0.00
CR EVERGREEN, LLC	Uns	0.00	921.56	921.56	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 7,684.04	\$ 5,226.26	\$ 0.00
Debt Secured by Vehicle	\$ 29,020.72	\$ 10,189.85	\$ 2,346.65
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 36,704.76	\$ 15,416.11	\$ 2,346.65
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 74,460.17	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 4,053.24
Disbursements to Creditors	\$ 17,762.76
TOTAL DISBURSEMENTS:	\$ 21,816.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 10/19/2010

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.